GOVERNMEMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- State Audit Department-Family Benefit Fund–Sri K.Sreeram Prasad, (Retd) Director of State Audit A.P., Ibrahimpatnam -Refund of Savings fund together with Interest there on under Family Benefit Fund- Sanction of Rs.14288-00(Rupees Fourteen thousand two hundred and eighty eight)- Orders-Issued.

FINANCE (ADMN.III) DEAPRTMENT

G.O.RT.No. 958 **Dated: 24-04-2018.**

Read the following:

1. G.O. Ms. No.307 Fin &Plg. (FW.Accts-II) Dept., dt.09-11-1974.
2. G.O. Ms. No.100 Fin &Plg.(FW.Accts-II) Dept ., dt.31-03-1986.
3. Application dt.20-11-17 of Sri K.Sreeram Prasad,Retired Director received with note of Director of State Audit, A.P. Ibrahimpatnam through e-office.

ORDER:

In pursuance of the order issued in G.O 1 st read above, Sanction is hereby accorded for payment of Rs.14,288/ - (Rupees Fourteen thousand two hundred and eighty eight only) towards Saving fund portion contribution of Rs 450/-(Rupees Four Hundred and Fifty only) and towards interest there on for a sum of Rs 13838/-(Rupees Thirteen Thousand Eight Hundred and Thirty Eight only)under the Family Benefit Fund to Sri K.Sreeram Prasad,Retired Director of State Audit, A.P. Ibrahimpatnamwith a subscription of Rs 10/- (Rupees Ten Only) per month from February, 1981 to October,1984 and interest there on up to 30-06-2017, vide Calculation sheet enclosed to this order.

2. The Details of the employee are as Follows:

1. Name of the employee and Designation	Sri K.SreeramPrasad, Director of State Audit A.P., Ibrahimpatnam(Retd)
2. Date of Commencement of Family Benefit Fund	w.e.f February,1981 to October,1984 @ Rs 10/- p.m.
3. Total amount sanctioned under Savings Fund(Savings Fund+ Interest thereon)	Saving Fund Rs 450+ Interest Rs 13838/-=Total Rs 14288/-
4. Date of Retirement	30th June ,2017
5. Head of Accounts for the payment of savings Fund/Insurance Fund / Interest separately	M.H 8011-Insurance and Pension Fund Minor Head-106-Other Insurance & Pension Fund. S.H (01)-A.P.State Employees Family Benefit Fund

3. The Directorate of State Audit, A.P, Ibrahimpatnam is requested to draw and disburse the amount sanctioned above to Sri K.SreeramPrasad, (Retd) Director of State Audit A.P., Ibrahimpatnam

4. The individual is also informed that any excess amount paid due to erroneous calculation etc... Shall be liable for recovery without any further notice.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in.goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVICHANDRA
SECRETARY TO GOVERNMENT (R&E)

To
Sri K.SreeramPrasad, (Retd) Director of State Audit A.P., Ibrahimpatnam, .through The Director of State Audit, A.P., Ibrahimpatnam
Copy to:
The Accountant General, A.P., Hyderabad.
The Director of Insurance, A.P., Ibrahimpatnam.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
SF/SCs.(397235)

//FORWARDED:: BY ORDER//

SECTION OFFICER

Annexure

FBF Subscription : Rs.10/- p.m.w.e.f 2/81 to 10/84						
Principal : Rs.450/-						
Interest : Rs.57/-						
Total: Rs.507/- (Entry at P.No. 53 of S.R Vol-I)						
Sl.No.	Period	No.Of months	Rate of Interest	Principal	Interest	Total
1	11/84 to 03/85	5	10%	507	21.13	528.13
2	4/85 to 3/86	12	10%	528.13	52.81	580.943
3	4/86 to 3/87	12	10%	580.943	58.09	639.033
4	4/87 to 3/88	12	10%	639.03	63.90	702.94
5	4/88 to 3/89	12	10%	702.94	70.29	773.23
6	4/89 to 3/90	12	10%	773.23	77.32	850.55
7	4/90 to 3/91	12	10%	850.55	85.06	935.61
8	4/91 to 3/92	12	10%	935.61	93.56	1029.17
9	4/92 to 3/93	12	10%	1029.17	102.92	1132.09
10	4/93 to 3/94	12	10%	1132.09	113.21	1245.29
11	4/94 to 10/94	12	10%	1245.29	124.53	1369.82
12	11/94 to 3/94	5	12%	1369.82	68.49	1438.32
13	4/94 to 3/95	12	12%	1438.32	172.60	1610.913
14	4/95 to 3/96	12	12%	1610.91	193.31	1804.223
15	4/96 to 3/97	12	12%	1804.22	216.51	2020.729
16	4/97 to 3/98	12	12%	2020.73	242.49	2263.217
17	4/98 to 3/98	12	12%	2263.22	271.59	2534.803
18	4/99 to 3/99	12	12%	2534.80	304.18	2838.979
19	4/99 to 3/2000	12	12%	2838.98	340.68	3179.657
20	4/2000 to 3/01	12	11%	3179.66	349.76	3529.419
21	4/01 to 3/02	12	9.50%	3529.42	335.29	3864.714
22	4/02 to 3/03	12	9.00%	3864.71	347.82	4212.538
23	04/03 to 3/04	12	9.00%	4212.54	379.13	4591.666
24	4/04 to 10/04	7	9.00%	4591.67	241.06	4832.729
25	11/04 to3/05	5	8.00%	4832.73	161.09	4993.82
26	4/05 to 3/06	12	8.00%	4993.82	399.51	5393.33
27	4/06 to 3/07	12	8.00%	5393.33	431.46603	5824.79
28	4/07 to 3/08	12	8.00%	5824.79	465.98	6290.77
29	4/08 to 3/09	12	8.00%	6290.77	503.26	6794.04
30	4/09 to 3/10	12	8.00%	6794.04	543.52	7337.56
31	4/10 to 3/11	12	8.00%	7337.56	587.00	7924.56
32	4/11 to 12/11	12	8.00%	7924.56	633.97	8558.53
33	3/11 to 12/11	9	8.00%	8558.53	513.51	9072.041
34	1/12 to3/12	3	8.60%	9072.04	195.05	9267.09
35	4/12 to 3/13	12	8.80%	9267.09	815.50	10082.59
36	4/13 to 3/14	12	8.70%	10082.59	877.19	10959.78
37	4/14 to 3/15	12	8.70%	10959.78	953.50	11913.28
38	4/15 to 3/16	12	8.70%	11913.28	1036.46	12949.74
39	4/16 to12/16	9	8.10%	12949.74	786.70	13736.43
40	1/17 to 3/17	3	8.00%	13736.43	274.73	14011.16
41	4/17 to 6/17	3	7.90%	14011.16	276.72	14287.88
Total						**Rs.14,288/-**